	EE'S REPORT  Indidates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
ADAMS AND REESE PAC 450 Laurel Street 19th Floor Baton Rouge, LA 70801	Report Number: 62656  Date Filed: 2/10/2017
2. Date of Primary	Report Includes Schedules:  Schedule A-1 Schedule E-1 Schedule E-3 Schedule E-4
3. Type of Report:  ———————————————————————————————————	election)
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other a. Name b. Position c. E.L. HENRY Chairperson  ROBERT L. RIEGER JR. Treasurer	Address  450 Laurel Street 19th Floor Baton Rouge, LA 70801  450 Laurel Street 19th Floor Baton Rouge, LA 70801
Candidates or Propositions the Committee is Supporting or Opposing (use adding a. Name & Address of Candidate/Description of Proposition	tional sheets if necessary) b. Office Sought c. Political Party d. Support/Oppose
Is the Committee supporting the entire ticket of a political party?	Yes No If "yes", which party?
7. a. Name of Person Preparing Report WILLIAM C. POTTER b. Daytime Telephone	
8. WE HEREBY CERTIFY that the information contained in this report and the attainformation and belief, and that no expenditures have been made nor contribution required to be reported by the Louisiana Campaign Finance Disclosure Act has been things.  This 10th day of February 2017	s received that have not been reported herein, and that no information
E.L. Henry Signature of Committee/Chairperson	225-336-5200  Daytime Telephone
Robert L. Rieger Jr. Signature of Committee Treasurer, if any	<u>225-336-5200</u> Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 100.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 7,750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 7,850.00
13. Other Disbursements (Schedule E-4)	\$ 56.03
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 7,906.03

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 5,942.29
18. Plus total receipts this period (less in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 10,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 7,906.03
20. Funds on hand at close of reporting period	\$ 8,036.26

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE LLP 450 Laurel Street 19th Floor Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/19/2017	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

#### **SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 617 North Third 10th Floor LaSalle Building Baton Rouge, LA 70802	01/05/2017	Annual Fee	\$ 100.00
3. SUBTOTAL (optional)			\$ 100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 100.00

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#### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made th     a. Date(s)	is Reporting Period b. Amount(s)
COMMITTEE TO ELECT MARK ABRAHAM CAMPAIGN 110 W. Prien Lake Road Lake Charles, LA 70601	01/23/2017	\$ 250.00
SENATOR JOHN A. ALARIO JR. 1063 Muller Parkway Westwego, LA 70094	01/23/2017	\$ 1,000.00
TAYLOR BARRAS CAMPAIGN 124 E. Main St. Suite 200 New Iberia, LA 70560	01/23/2017	\$ 1,000.00
BARBARA W CARPENTER 2345 Chamberlian Drive Baker, LA 70714	01/17/2017	\$ 250.00
REP. KAREN R. CARTER 1100 Poydras Street Suite 1230 New Orleans, LA 70163	01/19/2017	\$ 500.00
CHARLES R. CHANEY 73 Pecan Drive Rayville, LA 71269	01/23/2017	\$ 250.00
REP. YVONNE J. DORSEY 1662 Thomas H. Delpit Drive Baton Rouge, LA 70802	01/23/2017	\$ 500.00
STEPHEN DWIGHT 4832 Cypress Lake Dr. Lake Charles, LA 70611	01/23/2017	\$ 250.00
3. SUBTOTAL (optional)		\$ 4,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

## **SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

CHRIS HAZEL CAMPAIGN FUND 593 Adrian Ball, LA 71405  SHARON W HEWITT 105 Ayshire Court Slidell, LA 70461	01/23/2017	\$ 250.00 \$ 500.00
105 Ayshire Court	01/25/2017	\$ 500.00
FRANK A. HOFFMAN CAMPAIGN 139 Comanche Trail West Monroe, LA 71291	01/23/2017	\$ 250.00
MARCUS HUNTER CAMPAIGN FUND 900 St. John Street Monroe, LA 71201	01/23/2017	\$ 250.00
REP. KATRINA R. JACKSON 1051 Kansas Lane Monroe, LA 71203	01/23/2017	\$ 250.00
TERRY LANDRY 135 Northern Ave. Lafayette, LA 70501	01/17/2017	\$ 500.00
TANNER MAGEE 312 Central AVe. Houma, LA 70364	01/23/2017	\$ 250.00
JACK G MCFARLAND 150 Douglas Garrett Rd. Winnfield, LA 71483	01/23/2017	\$ 250.00
3. SUBTOTAL (optional)	•	\$ 2,500.00

## **SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made thi     a. Date(s)	Contributions Made this Reporting Period     a. Date(s)     b. Amount(s)	
JOHN (JAY) MORRIS, III 2309 Oliver Road Monroe, LA 71201	01/23/2017	\$ 250.00	
REP. ROBERT E. SHADOIN 207 W. Mississippi Suite 300 Ruston, LA 71270	01/23/2017	\$ 250.00	
JOE STAGNI 1700 Taylor Street Kenner, LA 70062	01/17/2017	\$ 500.00	
MELINDA B WHITE 116 Georgia Avenue Bogalusa, LA 70427	01/17/2017	\$ 250.00	
3. SUBTOTAL (optional)	,	\$ 1,250.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 7,750.00	

## **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JP MORGAN CHASE BANK N.A. Louisiana Market P.O. Box 260180 Baton Rouge, LA 70826-0180	01/01/2017	Bank Fees	\$ 56.03
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 56.03